Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020026-8

SAPC 1663

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. 9173

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 54

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at .....
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 420

To .....
(Payee)

.....
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms Cost				5,064.52	✓
		Use continuation sheet(s) if necessary			Total	5,064.52	✓

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences .....

5,064 52

c'd,

STATINTL

[redacted]

Richard M. Bissell, Jr.
Approving Officer

Paid by { Check No. 10014,055 dated 2 Sept, 19 55, for $ 6 2,156.09 } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19..... Payee .....
(Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity of the signer, must appear; for example, "John Doe Company, by John Smith, Secretary." Exception may be made in the case of banks.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $.....", and over his official title.

Per .....

Title .....

16—22900-5

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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
(September 7, 1950)
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable- (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 54

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		CONFIDENTIAL PAYROLL SYSTEM 1-1					
		Direct Labor Costs properly chargeable to Contract A101 for the period 8/1/55 thru 8/7/55.					
		Week Ending 8/7/55				$ 1,891	63
STATOTHR		[redacted]				2,932	03
						$ 4,823	66
		OTHER COSTS					
Ck.# 10149	P.O.#8532	Glide Easy Electronic	151.51				
Ck.# 10200	P.O.#8528	Tech Graphic	89.35				
		Total Other Costs				240	86
		Total Labor, Overhead and OtherCosts				5,064	52

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U. S. GOVERNMENT PRINTING OFFICE 16 62068-1

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INVOICE

STATINTL [redacted]

No 2563

Sold To: The Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

Ship To: Same.

S/O 949

Terms: ½ % 10 days, net 30.

PURCHASE ORDER	DATE SHIPPED	VIA:	TAXABLE	RESALE	DATE INV.
8532	7-26-55	Pickup	No	Yes	7-26-55

ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION	UNIT	TOTAL
1	6	0	5	50404014 Etched Circuit Boards.	$25.38	$126.90 .64 126.26

Partial Shipment.

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 1041C-35-00-00

PARTIAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020026-8

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R-W Form 46 R-1

ACCOUNTING COPY

STATINTL

RECEIVING REPORT

No. 8011

VENDOR [redacted]

DATE 7/27/55

SHIPPER

P.O. NO. 8532 (Req # 10600)

REC'D VIA R-W pickup.

FREIGHT BILL NO.

PACKING SLIP NO. 2563 S/O # 949

NO. OF CONTAINERS 1 - Pkg.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	5		Copper Clad Etched Circuit Board on 1/16" Epon glass base. Made from Art Board #504040l4.		
			M.J.O. #1041-C (E.I.O. INSPECTION WAIVED BY ENG'R'G. PR)		
			G.F.P.		

STATINTL [redacted]

REMARKS: Comm - 25-00-00 STATINTL

[redacted]

00020026-8

STATINTL

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020026-8

[redacted]

Nº 2549

Sold To:

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

Ship To:

Same.
5740 Arbor Vitae

S/O 949

Terms: ½ % 10 days, net 30.

PURCHASE ORDER	DATE SHIPPED	VIA:	TAXABLE	RESALE	DATE INV.
~~8532~~ 8532	7-21-55	Pickup	No	Yes	7-22-55

ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION	UNIT	TOTAL
1	6	5	1	50404014 Etched Board.	$25.38	$25.38

Partial shipment.

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 10 9 11 C -25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020026-8

R-W Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP84-00260R000400020026-8

RECEIVING REPORT

STATINTL

No. 8007

VENDOR [redacted] DATE 7/22/55

SHIPPER " " " P.O. NO. 8532 (Req # 10600)

REC'D VIA R-W pickup FREIGHT BILL NO.

PACKING SLIP NO. 2549 S/O # 949 NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1		Copper Clad Etched Circuit Board on 1/16" Epon glass base. Made from art Board #504044014		
STATINTL					

[redacted]

Approved F[redacted]00400020026-8

STATINTL

W# 10200

No. A 2256

DATE JULY 25, 1955

SOLD TO

RAMO-WOOLDRIDGE CORP.
8820 BELLANCA AVE.
LOS ANGELES, CALIF.

SHIP TO

SAME

SHIPPER NO.	CUSTOMER'S ORDER NO.	TERMS: ½% - 10 - NET 30
A3346	25-8528	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	50403031 FRONT PANEL, PROCESSED PER PRINT	22.45	89.80 .45 89.35

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Communications
ACCOUNT
1041D

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R-W Form 46 R-1

ACCOUNTING COPY

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RECEIVING REPORT

STATINTL

No. 3008

VENDOR [redacted]

DATE 7/25/55

SHIPPER "

P. O. NO 8528 (Req# 10932)

REC'D VIA R-W pickup

FREIGHT BILL NO.

PACKING SLIP NO. A-3346 w/o # 115

NO. OF CONTAINERS 1 - Pkg.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4		#50403031 Panel Front, Engraved + Painted. Rec. 1 - Print.		

STATINTL
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020026-8

[redacted]

JULY 25, 1955

RAMO-WOOLDRIDGE CORP.
8820 BELLANCA AVE.
LOS ANGELES 45, CALIF.

PURCHASE ORDER No. 25-8528
SHIPPER No. A3346

We do state that the original statement and/or test report of each of the above items are on file in our plant at the present time and are available for inspection at any time. These statements and/or test reports are in conformance with applicable specifications and thus the shipments made against your P. O. 8528
Part No. [redacted]
are

STATINTL

TECH-GRAPHIC, INC.
35 E. Santa Anita Ave.
Burbank, Calif.

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